DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: <u>SF/ALA</u> Rte: <u>80</u> PM: <u>13.2/13.9</u>

6<u>9.yy</u> File #:

DAILY PROJECT JOURNAL

Prime Contractor: American Bridge/Fluor Enterprises, a JV Report No: DPJ-000082 **Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Dated: 07-Mar-2007

Location: Changxing Island, Shanghai, China

Submi	ittals(New / Total): CWR's: 0	/ 0 HSR's: 0 / 0	NCR's: 0 / 1	
Item	Title	Detail		
1	Major component movement	Caltrans Quality Assurance (QA) witnessed the completion of 1G FCAW		
		Non-standard Joint using Ceramic Backing on 60mm plate.		
2	Meetings attended	A meeting was held at the ZPMC office in Shanghai between		
		representatives of ZPMC, ABF, Caltrans, BATA and TYLin to discuss the		
		Fabrication Procedures. ABF presented Caltrans with the ZPMC fabricatio		
		procedures for the 3B Diaphragm mock-up, the Tower Section mock-up,		
		and the Tower Splice mock-up. Also presented were the OBG general		
		fabrication procedures, the OBG at PP8 fabrication procedure, the OBG at		
		E2 fabrication procedure and a Flow Chart of the Tower Shaft Segment		
		General Fabrication Procedures. The Fabrication Procedures for the		
		Mock-up tests were discussed in detail and representatives were given the		
		opportunity to ask questions to clarify the procedures. ABF representative		
		Bob Kick informed Caltrans that the Mock-up procedures were already on		
		their way to the United States and should be submitted shortly. The		
		remaining fabrication procedures were briefly covered and are still		
		indergoing additional refining by ABF and ZPMC.		
3	Key conversations	ZPMC Quality Control Hu Gang spoke w	PMC Quality Control Hu Gang spoke with Caltrans Quality Assurance	
		(QA) regarding the Radiographic Testing (RT) film for procedure		
		qualifications HP-200707 and HP-200708. Mr. Hu informed QA that his		
		RT personnel had reviewed the film and did not find any discrepancies. Mr		
		Hu asked if they could continue with the machining of test samples even		
		though QA did not have the opportunity to review the film, since he was		
		attending the meetings in Shanghai. QA informed Mr. Hu that they could		
		proceed at their own risk and that QA would review the film tomorrow,		
		March 8, 2007.		
4	Quality Assurance Inspectors per shift	3 AM (2 on Changxing Island, 1 at ZPMC office in Shanghai)		
		0 PM		

Inspected By: McClary, David **Quality Assurance Inspector**

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Reviewed By: Lowry, Patrick QA Reviewer